

SPLIT - 2

Work Order ID 126533 - 2

126533

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Wednesday, November 12, 2014 3:05:01 PM

Item ID: D3203-1 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*


Item Name: Handle 40

Start Date: 11/13/14 Start Qty: 56.00 *56*

Required Date: 11/21/14 Req'd Qty: 56.00 *56*

Reference: Cust Item ID:

Customer:

Approvals: Process Plan:  Date: 11.11.14 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3203	Rev C								

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 26515 Possible Supplier: Mill Supply P/N GH-180-C
order (4) per Kit Identify for D3203-1 Conformity certificate is required

CA 11/11/14 56

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

Ensure certificate of conformity is attached

40X SP14-12-16

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

40

DAG
38
9-89

DEC 16 2014

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Item ID: D3203-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Handle
 Start Date: 11/13/14 Start Qty: 56.00 ***56*** Cust Item ID:
 Required Date: 11/21/14 Req'd Qty: 56.00 ***56*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: St 403	0.00							
130									
Packaging	Memo	0.00							
Packaging									

40 DEC 17 2014 **DAS 06 4-09**

140	QC21- Final Inspection - Work Order Release	0.00
140		
QC	Memo	0.00
Quality Control		

14/12/17

4-12-17

Picklist Print

Wednesday, November 12, 2014 3:05:06 PM

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T

Work Order ID: 126533

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Parent Item: D3203-1

D3203-1

Parent Item Name: Handle

Start Date: 11/13/14

Required Date: 11/21/14

Start Qty: 56.00

Required Qty: 56.00

Comments: IPP Rev:A New Issue 05-11-06 JLM

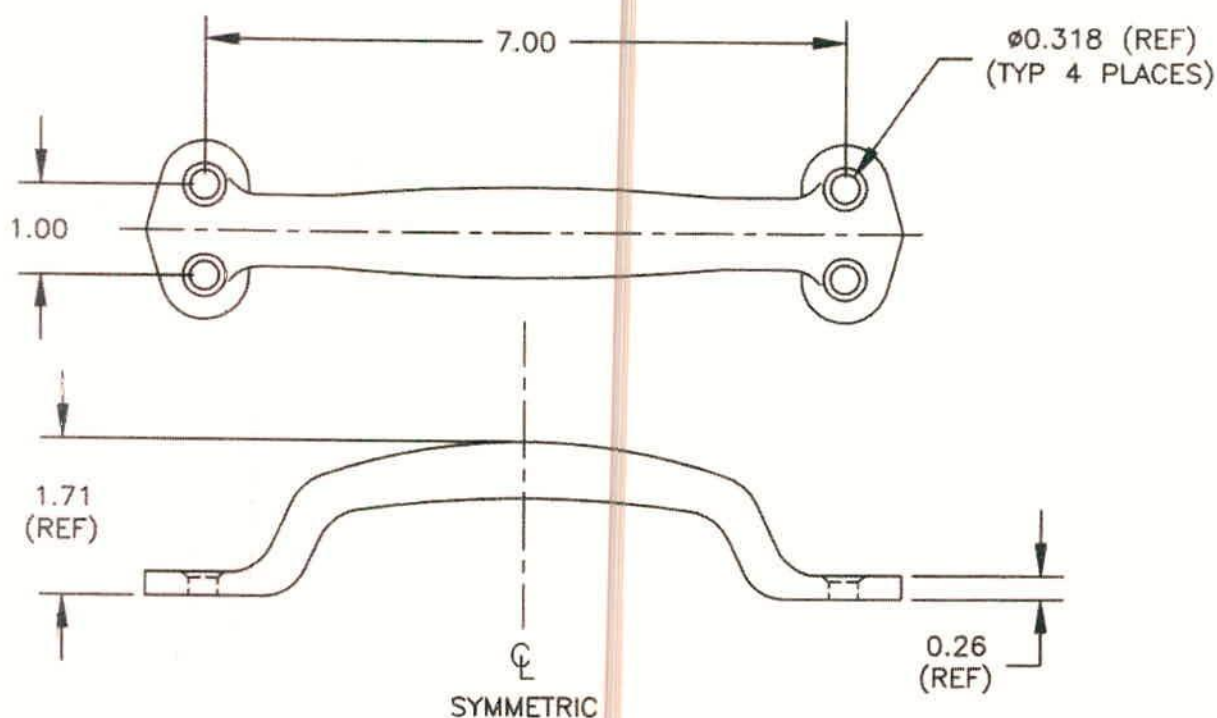
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GH180C		Purchased											
GH180C													
Handle													

**

40x SP14-12-16

DART

DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *[Signature]***D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

[Signature]
11-12
126533

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26515

Purchase Order Date 11/14/2014

PO Print Date 11/14/2014

Page Number 1 of 1

Order From : VU-ROY001

ROYAL BANK VISA
XXX

XX, X

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Arduran line

Contact Name
Vendor Phone

Buyer
Customer POID

Chantal Lavoie

Ship To Contact

Customer Tax #

10127-2607

Ship To Phone

Terms

COD

Ship Via:

FedEx Overnight collect

Currency

USD

Ship Acct:

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Exter
----------	---	------------------------	--------------------------------------	----	--------------------------------	---------------	-------

1	GH1180C AS PER DWG BD3203 REV. C B126533	Handle	11/19/2014 Yes 11/19/2014		56.00 ✓ Each	\$7.45	\$41
---	--	--------	---------------------------------	--	-----------------	--------	------

rec'd 16
02/14/11/19
rec'd 40X
SP14-12-16
Line Total: \$41

2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	11/19/2014 No 11/19/2014		1.00 ✓	\$0.00	\$
---	--	--------------------------------	--------------------------------	--	--------	--------	----

Line Total: \$

PO Total: \$41

PO Instructions: MILL SUPPLIES

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/14/2014



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-
Toll-Free (800) 888-
Fax (216) 518-
Fax-Free (888) 781-

368941 INVOICE

P1 COLLECT

CREDIT CARD

12/15/2014 **Ship Date**

Y 11/17 085621 D
Ship # Phone

Customer # Phone
DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
12/15/2014	Chantal Lavoie	po26515	WWW	NET	

Qty	U/M	Part Number	Description	Unit Cost	Line Total
-----	-----	-------------	-------------	-----------	------------

✓ 40 NS

NN29165=27-526(S

BACKORDER FROM INVOICE(S)
362306

GRAB HANDLE 34-1-3
please ship Fed ex P1
Overnight on acct:
15179324-1. thanksChantal

7.45

298.

ORDER COMPLETE

* Watch for our NEW StepVan *
* catalog arriving in September! *

*** NEW FOR 2013 - BOX TRUCK PARTS ***

Shipping Via		Pkys	
FED PRIORITY 1	1		
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1.5% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	298
Tax	0
Sub-Total	298
Shipping & Handling	0
TOTAL	298

MillSupply.com

TE=1
Rec'd By

OLD INVOICE COPY. DO NOT RESHIP IT !!